# Exhibit I



**SIDLEY AUSTIN LLP** 1501 K STREET, N.W. WASHINGTON, D.C. 20005 (202) 736 8000 (202) 736 8711 FAX

AMERICA · ASIA PACIFIC · EUROPE

### PERSONAL & CONFIDENTIAL

FEDERAL ID: 36-4474078 December 16, 2022 Ref: CGP/bdf

**Incurred By:** 

Salvatore LaMonica, as Trustee LaMonica Herbst & Maniscalco LLP 3305 Jerusalem Avenue Wantagh, NY 11793

> PLEASE INDICATE INVOICE NUMBER ON REMITTANCE Invoice Number: IN00122065045 Client Matter: 074316-40010

Matter Auth. Contact: Salvatore LaMonica 516-826-6500 sl@lhmlawfirm.com

For professional services rendered through November 30, 2022 re in re TransCare Corporation et al.

**Invoice Currency USD** 

Fees \$110,506.00

Expenses 1,521.47

Total Due This Bill <u>\$112,027.47</u>

MR CG Phillips - Partner

Remit Check Payments To: Sidley Austin LLP P.O. Box 0642 Chicago, Illinois 60690 Remit Electronic Payments To: Sidley Austin LLP JP Morgan Chase Bank, NA Account Number: 5519624

ABA/Routing Number (for wire payments): 021000021 ABA/Routing Number (for ACH payments): 071000013

Invoice Number: IN00122065045 in re TransCare Corporation et al.

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# TIME DETAIL

Date	Name	Narrative	Hours
11/02/22	AP Haviland	Draft motion to consolidate cases, modify oral argument time	2.60
11/02/22	WR Levi	Edit draft motions	0.50
11/02/22	WR Levi	Discuss motion to consolidate oral argument with M. Perry	0.30
11/02/22	M Sabino	Communicate with Sidley/Trustee counsel re Sidley second fee app	0.10
11/03/22	AP Haviland	Revise motions to consolidate cases, modify oral argument time	0.20
11/03/22	WR Levi	Emails with M. Perry and C. Phillips re: consolidation motion and edit same	0.30
11/03/22	CG Phillips	Review and revise motion to consolidate	0.10
11/03/22	CG Phillips	Emails with W. Levi re: process for appeal	0.20
11/04/22	WR Levi	Draft and edit oral argument Q&A	3.00
11/07/22	AP Haviland	Draft second interim fee application	2.20
11/07/22	WR Levi	Draft and edit oral argument Q&A	3.00
11/07/22	M Sabino	Communicate with Sidley/Trustee counsel re Sidley second fee app	0.10
11/08/22	AP Haviland	Revise oral argument memo	1.30
11/08/22	AP Haviland	Revise oral argument memo	2.60
11/08/22	AP Haviland	Revise second interim fee application	1.20
11/08/22	AP Haviland	Draft acknowledgments of revised notices of hearing dates	0.30
11/08/22	WR Levi	Review fee application	0.50
11/08/22	WR Levi	Edit final argument prep documents and circulate to C. Phillips	0.50
11/08/22	CG Phillips	Emails with W. Levi re: consolidation order of the CA2	0.10
11/08/22	CG Phillips	Read CA2 order re: consolidation	0.10
11/09/22	AP Haviland	Confer with W. Levi regarding revisions to oral argument memos	0.60
11/09/22	AP Haviland	Revise oral argument memo	0.40
11/09/22	WR Levi	Prepare for and discuss moot prep with A. Haviland	1.00
11/10/22	CG Phillips	Prepare for oral argument by reviewing briefs and record materials	1.50
11/11/22	AP Haviland	Review lower court briefs in preparation for oral argument	0.80
11/11/22	AP Haviland	Revise second interim fee application	0.50
11/11/22	M Sabino	Review Sidley second fee application	0.60
11/12/22	CG Phillips	Review Levi/Havilland memo regarding oral argument points	1.00
11/12/22	CG Phillips	Study Trustee's brief	1.30
11/13/22	CG Phillips	Review Havilland/Levi memo re: surreply points	1.30
11/14/22	AP Haviland	Review lower court briefs in preparation for oral argument	2.70
11/14/22	AP Haviland	Research caselaw on going-concern value in bankruptcy fraudulent conveyances	2.10
11/14/22	CG Phillips	Prepare for oral argument by reading cases cited in appellants opening brief	2.00
11/16/22	CG Phillips	Prepare for oral argument by reviewing record materials cited in appellants opening and reply brief	2.50
11/17/22	AP Haviland	Review briefs to pick out relevant statutes, cases to be including in binder for C. Phillips for oral argument	3.90

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Date	Name	Narrative	Hours
11/17/22	AP Haviland	Confer with W. Levi on cases to be included in binder for C. Phillips for oral argument	0.20
11/17/22	WR Levi	Analyze and select cases for inclusion in prep materials	0.50
11/17/22	WR Levi	Discuss cases with A. Haviland	0.50
11/17/22	CG Phillips	Prepare for oral argument by read transcript of trial	3.00
11/18/22	M Sabino	Communicate with Sidley/Trustee counsel re Sidley second fee app	0.10
11/19/22	CG Phillips	Study memos from W. Levi re: sur-reply issues and possible Qs and As for oral argument	2.00
11/21/22	AP Haviland	Review binder of Tilton's best cases, our best cases in preparation for oral argument	4.70
11/21/22	AP Haviland	Review binder of Tilton's best cases, our best cases in preparation for oral argument	3.30
11/21/22	CG Phillips	Prepare for oral argument by reviewing binder materials from W. Levi	1.50
11/22/22	AP Haviland	Review briefs to draft list of important record citations for C. Phillips for oral argument	2.10
11/22/22	AP Haviland	Review binder of Tilton's best cases, our best cases in preparation for oral argument	3.40
11/22/22	AP Haviland	Review briefs in preparation for oral argument	2.10
11/23/22	AP Haviland	Research Tilton's argument about speculative damages in Delaware law	0.40
11/23/22	AP Haviland	Review briefs in preparation for oral argument	4.50
11/23/22	AP Haviland	Compile binder of important record citations for C. Phillips for oral argument	2.60
11/23/22	CG Phillips	Prepare for oral argument by reviewing cases cited by appellants	1.50
11/23/22	CG Phillips	Draft Qs and As for oral argument	0.80
11/27/22	CG Phillips	Prepare for oral argument by reviewing reply arguments, draft sur-reply	1.00
11/27/22	CG Phillips	Draft Qs and As for the argument	1.00
11/28/22	AP Haviland	Review briefs in preparation for oral argument	6.00
11/28/22	AP Haviland	Revise binder of important record citations in preparation for oral argument	0.40
11/28/22	AP Haviland	Review lower court opinions, briefs in preparation for oral argument	1.80
11/28/22	CG Phillips	Prepare for oral argument by reviewing and revising Qs and As	1.20
11/28/22	CG Phillips	Read binder materials of cases cited in Trustee's brief	1.30
11/29/22	AP Haviland	Revise binder of important record citations in preparation for oral argument	0.20
11/29/22	WR Levi	Review and add to record citations binder for oral argument prep	0.50
11/30/22	AP Haviland	Revise record citation binder in preparation for oral argument	2.00
11/30/22	AP Haviland	Revise record citation binder in preparation for oral argument	0.90
11/30/22	WR Levi	Prepare for moot	3.30
		Total Hours	94.20

Invoice Number: IN00122065045 in re TransCare Corporation et al.

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# TIME SUMMARY

Name	Hours	Rate	Amount
CG Phillips	23.40	\$1,800.00	\$42,120.00
WR Levi	13.90	1,250.00	17,375.00
M Sabino	0.90	990.00	891.00
AP Haviland	56.00	895.00	50,120.00
Total Hours and Fees	94.20	_	\$110,506.00

Invoice Number: IN00122065045 in re TransCare Corporation et al.

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# EXPENSE DETAIL

Date	Type	Description		Amount
11/11/22	WES	10/18/2022 Westlaw Research Service		\$68.37
11/11/22	WES	10/25/2022 Westlaw Research Service		517.70
11/11/22	WES	10/27/2022 Westlaw Research Service		20.67
11/18/22	LIT	Electronic Data Hosting for October 2022		8.25
11/18/22	WES	11/02/2022 Westlaw Research Service		68.37
11/18/22	WES	11/14/2022 Westlaw Research Service		837.61
11/30/22	DOCKE T	10/06/2022-PACER 02CA		0.50
			Total	\$1,521.47

Invoice Number: IN00122065045 in re TransCare Corporation et al.

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# EXPENSE SUMMARY

Code	Category/Description	Amount
DOCKET	Pacer - Docket	\$0.50
LIT	Legal Support Services	8.25
WES	Westlaw research service	1,512.72
Total		\$1,521.47

# **SIDLEY**

**SIDLEY AUSTIN LLP** 1501 K STREET, N.W. WASHINGTON, D.C. 20005 (202) 736 8000 (202) 736 8711 FAX

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### PERSONAL & CONFIDENTIAL

FEDERAL ID: 36-4474078 December 16, 2022 Ref: CGP/bdf

**Incurred By:** 

Salvatore LaMonica, as Trustee LaMonica Herbst & Maniscalco LLP 3305 Jerusalem Avenue Wantagh, NY 11793

> PLEASE INDICATE INVOICE NUMBER ON REMITTANCE Invoice Number: IN00122065045 Client Matter: 074316-40010

Matter Auth. Contact: Salvatore LaMonica 516-826-6500 sl@lhmlawfirm.com

For professional services rendered through November 30, 2022 re in re TransCare Corporation et al.

# REMITTANCE PAGE For Professional Services Rendered

### **OUTSTANDING STATEMENTS**

Date	Invoice	Balance
05/30/22	IN00122009518	\$209,051.82
07/08/22	IN00122019698	142,856.60
07/31/22	IN00122026609	105,510.86
08/31/22	IN00122034929	21,448.82
09/30/22	IN00122043347	25,041.25
10/31/22	IN00122051459	7,323.99
11/29/22	IN00122059078	75,961.16
Total outstanding invoices		\$587,194.50
Total This Bill		<u>112,027.47</u>
Total Amount Due		<u>\$699,221.97</u>

Remit Check Payments To: Sidley Austin LLP P.O. Box 0642 Chicago, Illinois 60690 Remit Electronic Payments To: Sidley Austin LLP

JP Morgan Chase Bank, NA Account Number: 5519624

ABA/Routing Number (for wire payments): 021000021 ABA/Routing Number (for ACH payments): 071000013

# Exhibit J



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### PERSONAL & CONFIDENTIAL

FEDERAL ID: 36-4474078 January 31, 2023 Ref: CGP/bdf

**Incurred By:** 

Salvatore LaMonica, as Trustee LaMonica Herbst & Maniscalco LLP 3305 Jerusalem Avenue Wantagh, NY 11793

> PLEASE INDICATE INVOICE NUMBER ON REMITTANCE Invoice Number: IN00123006179 Client Matter: 074316-40010

Matter Auth. Contact: Salvatore LaMonica 516-826-6500 sl@lhmlawfirm.com

For professional services rendered through December 31, 2022 re in re TransCare Corporation et al.

**Invoice Currency USD** 

Fees \$145,225.00

Expenses 3,705.09

Total Due This Bill <u>\$148,930.09</u>

MR CG Phillips - Partner

Remit Check Payments To: Sidley Austin LLP P.O. Box 0642 Chicago, Illinois 60690 Remit Electronic Payments To: Sidley Austin LLP JP Morgan Chase Bank, NA Account Number: 5519624

ABA/Routing Number (for wire payments): 021000021 ABA/Routing Number (for ACH payments): 071000013

Invoice Number: IN00123006179 in re TransCare Corporation et al.

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# TIME DETAIL

Date	Name	Narrative	Hours
12/01/22	CG Phillips	Prepare for oral argument by reading record materials cited in briefs of the parties	1.50
12/02/22	CG Phillips	Prepare for oral argument by reading binder materials re: important record materials	3.00
12/03/22	CG Phillips	Read reply brief	1.10
12/03/22	CG Phillips	Read cases in binder cited in reply brief	1.30
12/04/22	CG Phillips	Read primary cases cited in Trustee brief	1.20
12/04/22	CG Phillips	Review memos from W. Levi regarding responses to reply	0.70
12/05/22	AP Haviland	Compile binder of oral argument prep memos	0.80
12/05/22	CG Phillips	Prepare for oral argument by reading transcript materials relied upon in opening and reply briefs	2.00
12/06/22	AP Haviland	Confer with W. Levi regarding TransCare oral argument prep	0.50
12/06/22	WR Levi	Discuss oral argument questions and preparation with A. Haviland	0.50
12/06/22	CG Phillips	Prepare for oral argument by studying memos from W. Levi	2.00
12/06/22	CG Phillips	Read cases in binder re: fraudulent conveyance standards	2.00
12/07/22	AP Haviland	Confer with C. Phillips, W. Levi, B. Amini, S. LaMonica on oral argument preparation	1.30
12/07/22	AP Haviland	Prepare conference room, Zoom call for oral argument prep session with client	0.30
12/07/22	AP Haviland	Confer with W. Levi on oral argument prep session	0.40
12/07/22	WR Levi	Answer follow-up questions from C. Phillips	1.00
12/07/22	WR Levi	Prepare for and participate in moot oral argument	5.00
12/07/22	CG Phillips	Meeting with co-counsel and client to discuss oral argument strategy	1.50
12/07/22	CG Phillips	Prepare for session with client and co-counsel	1.50
12/07/22	CG Phillips	Read memos from A. Haviland regarding responses to reply arguments	0.60
12/07/22	CG Phillips	Re-read bankruptcy court's opinion	0.60
12/08/22	WR Levi	Exchange emails with C. Phillips re: argument prep	0.30
12/08/22	WR Levi	Answer question related to 550(a) for C. Phillips	0.30
12/08/22	CG Phillips	Prepare for oral argument by reviewing moot court points	1.20
12/08/22	CG Phillips	Read Delaware cases on breach of fiduciary duty	1.00
12/08/22	CG Phillips	Read NY cases on fraudulent conveyance	2.20
12/09/22	WR Levi	Exchange emails regarding panel assignment	0.50
12/09/22	CG Phillips	Prepare for oral argument by reviewing binder cases relied upon by Tilton	4.00
12/09/22	CG Phillips	Emails with Trustee regarding strategy meeting	0.20
12/09/22	CG Phillips	Emails with W. Levi regarding panel of judges, and study bios of panel	0.30
12/10/22	CG Phillips	Read binder cases relied upon by Trustee	3.00
12/11/22	CG Phillips	Read binder cases relied upon in Tilton's reply	2.50
12/12/22	AP Haviland	Review record in response to questions from C. Phillips for oral argument prep	3.10

Invoice Number: IN00123006179 in re TransCare Corporation et al.

Date	Name	Narrative	Hours
12/12/22	AP Haviland	Confer with W. Levi on follow-up questions from C. Phillips for oral argument prep	0.10
12/12/22	WR Levi	Answer oral argument questions from C. Phillips related to assets foreclosed on	0.50
12/12/22	CG Phillips	Emails with W. Levi with questions re: oral argument	0.20
12/12/22	CG Phillips	Review Qs and As	1.50
12/12/22	CG Phillips	Emails with A. Haviland re: questions for oral argument	0.50
12/12/22	CG Phillips	Study Trustees' brief and record citations	3.00
12/13/22	AP Haviland	Confer with C. Phillips, W. Levi, B. Amini, A. Samet, S. LaMonica regarding oral argument prep	1.00
12/13/22	AP Haviland	Confer with W. Levi regarding oral argument prep	0.10
12/13/22	AP Haviland	Revise notes from oral argument prep meeting	0.40
12/13/22	WR Levi	Prepare for and participate in discussion with Sidley team and client re: oral argument	1.00
12/13/22	CG Phillips	Prepare for conference call with clients	1.30
12/13/22	CG Phillips	Telephone conference with clients and co-counsel re: final issues for oral argument	1.00
12/13/22	CG Phillips	Prepare for oral argument by reviewing Qs and As prepared by W. Levi and A. Haviland	3.00
12/14/22	CG Phillips	Re-reading Trustee's brief	2.00
12/14/22	CG Phillips	Reading record materials in binder from W. Levi	1.20
12/14/22	CG Phillips	Reviewing Qs and As	1.20
12/14/22	CG Phillips	Prepare for oral argument by reviewing Tilton's briefs	1.30
12/15/22	AP Haviland	Review bankruptcy court opinion, facts of case in preparation for oral argument	2.30
12/15/22	AP Haviland	Meeting with C. Phillips, W. Levi to discuss case	1.20
12/15/22	WR Levi	Review record for and answer C. Phillips' oral argument prep questions related to CONs, MTA contract, and creditor/equity holders	3.00
12/15/22	WR Levi	Prepare materials for assistance at oral argument	1.00
12/15/22	WR Levi	Meeting with C. Phillips, A. Haviland to discuss case	1.20
12/15/22	CG Phillips	Travel to NY and prepare for oral argument on train by reviewing binder materials	3.60
12/15/22	CG Phillips	Meeting with A. Haviland, W. Levi to discuss case	1.20
12/15/22	CG Phillips	Final read of Trustee's brief	1.00
12/16/22	AP Haviland	Attend oral argument	3.00
12/16/22	AP Haviland	Review bankruptcy trial transcript in response to question from C. Phillips	0.20
12/16/22	AP Haviland	Meeting with Trustee and co-counsel to discuss argument	0.30
12/16/22	WR Levi	Prepare for and attend oral argument	3.00
12/16/22	WR Levi	Meeting with Trustee and co-counsel to discuss argument	0.30
12/16/22	CG Phillips	Final preparations for oral argument	2.00
12/16/22	CG Phillips	Attend and deliver oral argument in the Second Circuit	3.00

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Date	Name	Narrative	Hours
12/16/22	CG Phillips	Meeting with Trustee and co-counsel to discuss argument	0.30
12/20/22	CG Phillips	Telephone conference with Trustee regarding oral arguments and effect of Tilton's misstatements at oral argument	0.30
		Total Hours	93.60

Invoice Number: IN00123006179 in re TransCare Corporation et al.

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# TIME SUMMARY

Name	Hours	Rate	Amount
CG Phillips	61.00	\$1,800.00	\$109,800.00
WR Levi	17.60	1,250.00	22,000.00
AP Haviland	15.00	895.00	13,425.00
<b>Total Hours and Fees</b>	93.60	_	\$145,225.00

Invoice Number: IN00123006179 in re TransCare Corporation et al.

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# EXPENSE DETAIL

Date	Type	Description	Amount
12/01/22	CPY	171122.00568 - B&W Copy/Print - B	\$229.28
12/01/22	CPY	171122.00568 - Tabs - Standard	20.67
12/01/22	CPY	171122.00568 - Binders - 2 in (with documents inserted)	28.62
12/06/22	WES	11/17/2022 Westlaw Research Service	302.74
12/07/22	CPY	051222.00080 - Tabs - Standard	4.77
12/07/22	CPY	051222.00080 - B&W Copy/Print - C	8.78
12/07/22	CPY	051222.00080 - Binders - 0.5 in (with documents inserted)	14.31
12/07/22	CPY	011222.00010 - B&W Copy/Print - C	88.53
12/07/22	CPY	011222.00010 - Binders - 1 in (with documents inserted)	19.08
12/07/22	CPY	011222.00010 - Tabs - Standard	32.60
12/13/22	LIT	Electronic Data Hosting for November 2022	8.25
12/16/22	DOCKE T	11/02/2022-PACER 02CA	0.10
12/16/22	DOCKE T	11/02/2022-PACER 02CA	0.10
12/16/22	DOCKE T	11/02/2022-PACER 02CA	0.10
12/16/22	DOCKE T	11/02/2022-PACER 02CA	0.10
12/16/22	DOCKE T	11/02/2022-PACER 02CA	0.10
12/16/22	DOCKE T	11/02/2022-PACER 02CA	0.10
12/16/22	DOCKE T	11/02/2022-PACER 02CA	1.50
12/16/22	DOCKE T	11/02/2022-PACER 02CA	0.10
12/16/22	DOCKE T	11/02/2022-PACER 02CA	0.10
12/16/22	DOCKE T	11/02/2022-PACER 02CA	0.10
12/16/22	DOCKE T	11/02/2022-PACER 02CA	0.10
12/16/22	DOCKE T	11/02/2022-PACER 02CA	0.30
12/16/22	DOCKE T	11/02/2022-PACER 02CA	0.10

Invoice Number: IN00123006179 in re TransCare Corporation et al.

Date	Type	Description	Amount
12/16/22	DOCKE T	11/02/2022-PACER 02CA	0.60
12/16/22	DOCKE T	11/02/2022-PACER 02CA	0.10
12/16/22	DOCKE T	11/02/2022-PACER 02CA	0.10
12/16/22	DOCKE T	11/02/2022-PACER 02CA	0.10
12/16/22	DOCKE T	11/02/2022-PACER 02CA	0.10
12/20/22	GND	12/15/22 - 12/16/22 - Washington D.C To - Accord - 12-16-22 - William R. Levi - Taxi/Car Service - Attend oral argument Travel Related - Transportation (including airport costs)	12.25
12/20/22	TRV	12/15/22 - 12/16/22 - Washington D.C To - Accord - 11-21-22 - William R. Levi - Train - Attend oral argument Amtrak - Business	476.00
12/20/22	TRV	12/15/22 - 12/16/22 - Washington D.C To - Accord - 12-15-22 - William R. Levi - Lodging - Attend oral argument.	448.74
12/20/22	TRV	12/15/22 - 12/16/22 - Washington D.C To - Accord - 11-21-22 - William R. Levi - Agent Fee - Attend oral argument.	41.00
12/20/22	GND	12/15/22 - 12/16/22 - Washington D.C To - Accord - 12-15-22 - William R. Levi - Taxi/Car Service - Attend oral argument Travel Related - Transportation (including airport costs)	8.95
12/20/22	GND	12/15/22 - 12/16/22 - Washington D.C To - Accord - 12-16-22 - William R. Levi - Taxi/Car Service - Attend oral argument Travel Related - Transportation (including airport costs)	33.40
12/20/22	MLO	12/15/22 - 12/16/22 - Washington D.C To - Accord - 12-16-22 - William R. Levi - Hotel - Breakfast - Attend oral argument William R. Levi	29.80
12/20/22	WES	11/17/2022 Westlaw Research Service	302.74
12/22/22	TRV	12/15/22 - 12/16/22 - Washington D.C To - Manhattan - 11-21-22 - Carter G. Phillips - Agent Fee - Present oral argument to Second Circuit Court of Appeals	41.00
12/22/22	TRV	12/15/22 - 12/16/22 - Washington D.C To - Manhattan - 12-16-22 - Carter G. Phillips - Lodging - Present oral argument to Second Circuit Court of Appeals	425.90
12/22/22	TRV	12/15/22 - 12/16/22 - Washington D.C To - Manhattan - 11-21-22 - Carter G. Phillips - Train - Present oral argument to Second Circuit Court of Appeals - Amtrak - Economy	440.00
12/22/22	MLO	12/15/22 - 12/16/22 - Washington D.C To - Manhattan - 12-16-22 - Carter G. Phillips - Hotel - Breakfast - Present oral argument to Second Circuit Court of Appeals - Carter G. Phillips	53.18
12/22/22	MLS	12/15/22 - 12/16/22 - Washington D.C To - Manhattan - 12-15-22 - Carter G. Phillips - Dinner - Present oral argument to Second Circuit Court of Appeals - Sant Ambroeus - Business Meals - Internal Guests Only (Sidley Personnel) - Carter G. Phillips, William R. Levi, Aaron P. Haviland	141.78

Invoice Number: IN00123006179 in re TransCare Corporation et al.

Date	Type	Description	Amount
12/22/22	TRV	12/15/22 - 12/16/22 - Washington D.C To - Manhattan - 12-15-22 - Carter G. Phillips - Change Ticket Fee - Train - Present oral argument to Second Circuit Court of Appeals	202.00
12/22/22	GND	12/15/22 - 12/16/22 - Washington D.C To - Manhattan - 12-16-22 - Carter G. Phillips - Parking - Present oral argument to Second Circuit Court of Appeals - Travel Related - Transportation (including airport costs)	50.00
12/27/22	GND	12/15/2022 04:49:00 PM-SunnyLimo DestAdd:Millennium Downtown New York City 55 Church Street New York NY 10007^271153-PUAdd:PENN STATION (NYP) NEW YORK 220 West 31st Street New York NY 10001-Reso#PHILLIPS CARTER G Original CM '074316-40020'	112.06
12/27/22	GND	12/15/2022 02:47:00 PM-SunnyLimo DestAdd:Millennium Downtown New York City 55 Church Street New York NY 10007^271153-PUAdd:PENN STATION (NYP) NEW YORK 220 West 31st Street New York NY 10001-Reso#LEVI WILLIAM Original CM '074316-40020'	124.76
		Total	\$3,705.09

Invoice Number: IN00123006179 in re TransCare Corporation et al.

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# EXPENSE SUMMARY

Code	Category/Description	Amount
CPY	Duplicating charges	\$446.64
DOCKET	Pacer - Docket	3.90
GND	Ground transportation	341.42
LIT	Legal Support Services	8.25
MLO	Meals - Out of Town	82.98
MLS	Meals	141.78
TRV	Travel/Lodging	2,074.64
WES	Westlaw research service	605.48
Total		\$3,705.09

# **SIDLEY**

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### PERSONAL & CONFIDENTIAL

FEDERAL ID: 36-4474078 January 31, 2023 Ref: CGP/bdf

**Incurred By:** 

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Matter Auth. Contact: Salvatore LaMonica 516-826-6500 sl@lhmlawfirm.com

For professional services rendered through December 31, 2022 re in re TransCare Corporation et al.

# REMITTANCE PAGE For Professional Services Rendered

### **OUTSTANDING STATEMENTS**

Date	Invoice	Balance
05/30/22	IN00122009518	\$209,051.82
07/08/22	IN00122019698	142,856.60
07/31/22	IN00122026609	105,510.86
08/31/22	IN00122034929	21,448.82
09/30/22	IN00122043347	25,041.25
10/31/22	IN00122051459	7,323.99
11/29/22	IN00122059078	75,961.16
12/16/22	IN00122065045	112,027.47
Total outstanding invoices		\$699,221.97
<b>Total This Bill</b>		<u>148,930.09</u>
<b>Total Amount Due</b>		<u>\$848,152.06</u>

Remit Check Payments To: Sidley Austin LLP P.O. Box 0642 Chicago, Illinois 60690 Remit Electronic Payments To: Sidley Austin LLP JP Morgan Chase Bank, NA Account Number: 5519624

ABA/Routing Number (for wire payments): 021000021 ABA/Routing Number (for ACH payments): 071000013

# Exhibit K



**SIDLEY AUSTIN LLP** 1501 K STREET, N.W. WASHINGTON, D.C. 20005 (202) 736 8000 (202) 736 8711 FAX

AMERICA · ASIA PACIFIC · EUROPE

### PERSONAL & CONFIDENTIAL

FEDERAL ID: 36-4474078 February 23, 2023 Ref: CGP/bdf

**Incurred By:** 

Salvatore LaMonica, as Trustee LaMonica Herbst & Maniscalco LLP 3305 Jerusalem Avenue Wantagh, NY 11793

> PLEASE INDICATE INVOICE NUMBER ON REMITTANCE Invoice Number: IN00123010377 Client Matter: 074316-40010

Matter Auth. Contact: Salvatore LaMonica 516-826-6500 sl@lhmlawfirm.com

For professional services rendered through January 31, 2023 re in re TransCare Corporation et al.

**Invoice Currency USD** 

Fees \$37,853.00

Expenses 930.35

Total Due This Bill <u>\$38,783.35</u>

MR CG Phillips - Partner

Remit Check Payments To: Sidley Austin LLP P.O. Box 0642 Chicago, Illinois 60690 Remit Electronic Payments To: Sidley Austin LLP JP Morgan Chase Bank, NA Account Number: 5519624

ABA/Routing Number (for wire payments): 021000021 ABA/Routing Number (for ACH payments): 071000013

Invoice Number: IN00123010377 in re TransCare Corporation et al.

Page 2

# TIME DETAIL

Date	Name	Narrative	Hours
01/16/23	M Sabino	Communicate re A. Haviland re status of fee application	0.10
01/24/23	AP Haviland	Review court order directing the parties to file supplemental letter briefs, topics to be addressed	0.70
01/24/23	AP Haviland	Confer with C. Phillips regarding court order on supplemental briefing	0.10
01/24/23	WR Levi	Review Order from CA2 panel and communicate with C. Phillips re same	0.50
01/24/23	WR Levi	Communicate with co-counsel and client regarding order	0.50
01/24/23	WR Levi	Arrange for transcript of oral argument	0.30
01/24/23	WR Levi	Review record and briefing and conduct research related to panel questions in Order regarding the CONs	3.00
01/24/23	CG Phillips	Read Tilton opening brief	1.30
01/24/23	CG Phillips	Emails with W. Levi re: supplemental brief	0.20
01/24/23	CG Phillips	Read Second Circuit order	0.10
01/24/23	CG Phillips	Office conference with A. Haviland re: CA2 order and supplemental brief issues	0.20
01/24/23	CG Phillips	Emails with Trustee	0.20
01/25/23	D DeVillier	Order transcript of oral argument for W. Levi regarding 21-2547.	1.50
01/25/23	AP Haviland	Confer with W. Levi regarding court order on supplemental letter briefs, issue of whether CONs were double-counted in damages calculation	0.10
01/25/23	CG Phillips	Review lower court briefing by Tilton	1.20
01/25/23	CG Phillips	Emails with W. Levi re: arguments as described by lower courts	0.10
01/25/23	CG Phillips	Emails with Trustee re: lower court arguments	0.10
01/25/23	M Sabino	Communicate with Trustee re Sidley fees	0.20
01/30/23	AP Haviland	Research damages calculations in record	1.10
01/30/23	AP Haviland	Review record in preparation for supplemental briefing	1.50
01/30/23	AP Haviland	Confer with C. Phillips, W. Levi on damages calculations, court order on supplemental briefing	0.20
01/30/23	AP Haviland	Prepare for and participate in discussion with client and counsel	1.00
01/30/23	AP Haviland	Confer with W. Levi on damages calculations in record below	1.00
01/30/23	WR Levi	Review all briefing and record in case re: arguments on CONs and preservation	3.50
01/30/23	WR Levi	Prepare for and participate in discussion with client and co-counsel	1.00
01/30/23	WR Levi	Discuss response letter-brief with A. Haviland and C. Phillips	0.30
01/30/23	WR Levi	Discuss CON research and arguments with A. Haviland	1.00
01/30/23	CG Phillips	Review record materials to prepare for client call	0.70
01/30/23	CG Phillips	Participate in client call regarding supplemental briefing	0.50
01/31/23	AP Haviland	Review record for supplemental briefing on whether CONs were included in damages	5.30
01/31/23	AP Haviland	Confer with W. Levi regarding record on damages calculations, CONs	0.30
01/31/23	WR Levi	Discuss research findings with A. Haviland	0.50

Invoice Number: IN00123010377 in re TransCare Corporation et al.

Date	Name	Narrative	Hours
01/31/23	WR Levi	Review summery of all record references to CONs	0.50
01/31/23	CG Phillips	Read bankruptcy opinion for damages issues	0.50
01/31/23	CG Phillips	Read district court's opinion	0.50
		Total Hours	29.80

Invoice Number: IN00123010377 in re TransCare Corporation et al.

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# TIME SUMMARY

Name	Hours	Rate	Amount
CG Phillips	5.60	\$1,800.00	\$10,080.00
WR Levi	11.10	1,350.00	14,985.00
M Sabino	0.30	1,125.00	337.50
AP Haviland	11.30	1,060.00	11,978.00
D DeVillier	1.50	315.00	472.50
Total Hours and Fees	29.80		\$37,853.00

Invoice Number: IN00123010377 in re TransCare Corporation et al.

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# EXPENSE DETAIL

Date	Type	Description	Amount
01/09/23	GND	12/16/2022 11:30:00 AM-SunnyLimo DestAdd:PENN STATION (NYP) NEW YORK 220 West 31st Street New York NY 10001^271466-PUAdd:Millennium Downtown New York City 55 Church Street New York NY 10007-Reso#PHILLIPS CARTER G Original CM '074316-40020'	\$161.19
01/16/23	TRV	12-21-22 - Aaron P. Haviland - Agent Fee - Train Ticket - Agent Fee	41.00
01/16/23	TRV	11-21-22 - Aaron P. Haviland - Train - Train Ticket - Amtrak	476.00
01/16/23	TRV	12-16-22 - Aaron P. Haviland - Lodging - Hotel	217.11
01/16/23	MLO	12-16-22 - Aaron P. Haviland - Hotel - Breakfast - Hotel - Breakfast - Aaron P. Haviland	26.80
01/20/23	LIT	Electronic Data Hosting for December 2022	8.25
		Total	\$930.35

Invoice Number: IN00123010377 in re TransCare Corporation et al.

Page 6

# EXPENSE SUMMARY

Code	Category/Description	Amount
GND	Ground transportation	\$161.19
LIT	Legal Support Services	8.25
MLO	Meals - Out of Town	26.80
TRV	Travel/Lodging	734.11
Total		\$930.35

# **SIDLEY**

**SIDLEY AUSTIN LLP** 1501 K STREET, N.W. WASHINGTON, D.C. 20005 (202) 736 8000 (202) 736 8711 FAX

AMERICA · ASIA PACIFIC · EUROPE

### PERSONAL & CONFIDENTIAL

FEDERAL ID: 36-4474078 February 23, 2023 Ref: CGP/bdf

**Incurred By:** 

Salvatore LaMonica, as Trustee LaMonica Herbst & Maniscalco LLP 3305 Jerusalem Avenue Wantagh, NY 11793

> PLEASE INDICATE INVOICE NUMBER ON REMITTANCE Invoice Number: IN00123010377 Client Matter: 074316-40010

Matter Auth. Contact: Salvatore LaMonica 516-826-6500 sl@lhmlawfirm.com

For professional services rendered through January 31, 2023 re in re TransCare Corporation et al.

# REMITTANCE PAGE For Professional Services Rendered

### **OUTSTANDING STATEMENTS**

Date	Invoice	Balance
05/30/22	IN00122009518	\$209,051.82
07/08/22	IN00122019698	142,856.60
07/31/22	IN00122026609	105,510.86
08/31/22	IN00122034929	21,448.82
09/30/22	IN00122043347	25,041.25
10/31/22	IN00122051459	7,323.99
11/29/22	IN00122059078	75,961.16
12/16/22	IN00122065045	112,027.47
01/31/23	IN00123006179	148,930.09
Total outstanding invoices		\$848,152.06
Total This Bill		<u>38,783.35</u>
<b>Total Amount Due</b>		<u>\$886,935.41</u>

Remit Check Payments To: Sidley Austin LLP P.O. Box 0642 Chicago, Illinois 60690 Remit Electronic Payments To: Sidley Austin LLP JP Morgan Chase Bank, NA Account Number: 5519624

ABA/Routing Number (for wire payments): 021000021 ABA/Routing Number (for ACH payments): 071000013

# Exhibit L



**SIDLEY AUSTIN LLP** 1501 K STREET, N.W. WASHINGTON, D.C. 20005 (202) 736 8000 (202) 736 8711 FAX

AMERICA · ASIA PACIFIC · EUROPE

### PERSONAL & CONFIDENTIAL

FEDERAL ID: 36-4474078 March 31, 2023 Ref: CGP/bdf

**Incurred By:** 

Salvatore LaMonica, as Trustee LaMonica Herbst & Maniscalco LLP 3305 Jerusalem Avenue Wantagh, NY 11793

> PLEASE INDICATE INVOICE NUMBER ON REMITTANCE Invoice Number: IN00123021403 Client Matter: 074316-40010

Matter Auth. Contact: Salvatore LaMonica 516-826-6500 sl@lhmlawfirm.com

For professional services rendered through February 28, 2023 re in re TransCare Corporation et al.

**Invoice Currency USD** 

Fees \$168,756.00

Expenses 1,004.84

Total Due This Bill <u>\$169,760.84</u>

MR CG Phillips - Partner

Remit Check Payments To: Sidley Austin LLP P.O. Box 0642 Chicago, Illinois 60690 Remit Electronic Payments To: Sidley Austin LLP JP Morgan Chase Bank, NA Account Number: 5519624

ABA/Routing Number (for wire payments): 021000021 ABA/Routing Number (for ACH payments): 071000013

Invoice Number: IN00123021403 in re TransCare Corporation et al.

Page 2

# TIME DETAIL

Date	Name	Narrative	Hours
02/01/23	D DeVillier	Purchase transcript of oral argument for W. Levi regarding 21-2547.	0.50
02/01/23	CG Phillips	Read transcript of CA2 oral argument for damages issue	1.00
02/02/23	AP Haviland	Review record for supplemental briefing on whether CONs were included in damages	1.90
02/02/23	WR Levi	Discuss findings with A. Haviland	0.30
02/02/23	WR Levi	Edit email to A. Samet with questions re: TC Ambulance Corp	0.30
02/03/23	AP Haviland	Review record for supplemental briefing on whether CONs were included in damages	1.10
02/03/23	AP Haviland	Confer with W. Levi regarding CONs, damages calculations	1.20
02/03/23	AP Haviland	Review record for supplemental briefing on whether CONs were included in damages	3.60
02/03/23	WR Levi	Discuss differences between NewCo and foreclosure with A. Haviland	1.20
02/03/23	WR Levi	Review damages analysis and damages testimony re: inclusion of CONs	1.00
02/03/23	WR Levi	Review record references to paratransit division	1.00
02/04/23	AP Haviland	Review record for supplemental briefing on whether CONs were included in damages	2.10
02/06/23	AP Haviland	Draft supplemental letter brief	1.20
02/08/23	AP Haviland	Research caselaw on forfeiture for supplemental letter brief	0.20
02/09/23	AP Haviland	Research caselaw on forfeiture for supplemental letter brief	1.80
02/10/23	AP Haviland	Confer with A. Samet, W. Levi regarding damages calculations for supplemental brief	1.20
02/10/23	AP Haviland	Confer with W. Levi in preparation for call with A. Samet	0.90
02/10/23	AP Haviland	Research waiver issue for supplemental letter brief	1.10
02/10/23	WR Levi	Discuss arguments in letter-brief with A. Haviland	0.90
02/10/23	WR Levi	Prepare for and discuss letter-brief with A. Samet and A. Haviland	1.30
02/10/23	WR Levi	Outline letter-brief	1.00
02/11/23	AP Haviland	Draft supplemental letter brief on CONs	1.70
02/12/23	AP Haviland	Draft supplemental letter brief on CONs	2.10
02/13/23	AP Haviland	Confer with W. Levi regarding supplemental letter brief	0.70
02/13/23	AP Haviland	Revise supplemental letter brief on CONs	1.50
02/13/23	AP Haviland	Draft supplemental letter brief on CONs	5.50
02/13/23	WR Levi	Outline letter-brief arguments and discuss same with A. Haviland	2.00
02/14/23	AP Haviland	Review record for supplemental letter brief	0.90
02/14/23	AP Haviland	Revise supplemental letter brief on CONs	3.30
02/14/23	AP Haviland	Review record for supplemental letter brief	3.40
02/15/23	AP Haviland	Review trial transcript for supplemental letter brief	3.20
02/15/23	AP Haviland	Revise supplemental letter brief to incorporate edits from W. Levi	1.40
02/15/23	AP Haviland	Research caselaw on speculative damages for supplemental letter brief	3.00

Invoice Number: IN00123021403 in re TransCare Corporation et al.

Date	Name	Narrative	Hours
02/15/23	WR Levi	Draft and edit letter-brief	2.00
02/16/23	AP Haviland	Confer with W. Levi regarding edits to supplemental letter brief	0.50
02/16/23	AP Haviland	Revise supplemental letter brief to incorporate edits from W. Levi	3.70
02/16/23	AP Haviland	Revise supplemental letter brief to incorporate edits from W. Levi	3.40
02/16/23	WR Levi	Review relevant appendix excerpts	0.50
02/16/23	WR Levi	Discuss letter edits with A. Haviland	0.50
02/17/23	AP Haviland	Revise supplemental letter brief to incorporate edits from W. Levi	0.50
02/17/23	WR Levi	Draft and edit letter-brief	3.00
02/17/23	M Sabino	Review docket status and communicate with counsel to Trustee re Sidley fee application	0.30
02/20/23	AP Haviland	Revise supplemental letter brief to incorporate edits from W. Levi	2.00
02/21/23	AP Haviland	Draft new sections of supplemental letter brief to address Tilton's letter	4.20
02/21/23	AP Haviland	Review Tilton's supplemental letter brief	0.50
02/21/23	AP Haviland	Review Tilton's supplemental letter brief with W. Levi	1.40
02/21/23	AP Haviland	Research caselaw on forfeiture for supplemental letter brief	1.70
02/21/23	AP Haviland	Confer with W. Levi regarding supplemental letter brief	0.20
02/21/23	WR Levi	Outline letter-brief	1.00
02/21/23	WR Levi	Analyze and review oral argument transcript	0.50
02/21/23	WR Levi	Conduct research and review record for reply letter	2.00
02/21/23	WR Levi	Exchange emails with C. Phillips regarding Tilton's letter-brief	0.50
02/21/23	WR Levi	Analyze Tilton's opening letter-brief	2.00
02/21/23	WR Levi	Discuss Tilton's letter-brief arguments with A. Haviland	1.00
02/21/23	CG Phillips	Emails with W. Levi regarding response to letter brief and structuring the argument	0.50
02/21/23	CG Phillips	Read record and case citations in appellants' letter brief	1.20
02/21/23	CG Phillips	Read appellants' letter brief, and office conference with A. Haviland regarding strategy for response to it	0.70
02/21/23	M Sabino	Communicate with counsel to Trustee re Sidley fee application	0.20
02/22/23	AP Haviland	Prepare supplemental letter brief for cite check	0.60
02/22/23	AP Haviland	Confer with W. Levi regarding supplemental letter brief	1.00
02/22/23	AP Haviland	Revise supplemental letter brief	1.40
02/22/23	AP Haviland	Draft new sections of supplemental letter brief to address Tilton's letter	5.00
02/22/23	WR Levi	Edit draft	2.30
02/22/23	WR Levi	Draft and research for letter-brief	5.00
02/22/23	WR Levi	Discuss letter-brief draft with A. Haviland	1.00
02/22/23	CG Phillips	Read cases and record materials cited in appellants' letter brief	1.20
02/23/23	D DeVillier	Coordinate submission for A. Haviland regarding supplemental letter brief.	3.00
02/23/23	D DeVillier	Cite check submission for A. Haviland regarding supplemental letter brief.	4.00
02/23/23	AP Haviland	Review oral argument transcript for supplemental letter brief	0.50

Invoice Number: IN00123021403 in re TransCare Corporation et al.

Date	Name	Narrative	Hours
02/23/23	AP Haviland	Revise supplemental letter brief	3.00
02/23/23	CG Phillips	Review proposed edits from co-counsel	0.30
02/23/23	CG Phillips	Review and revise draft supplemental letter brief responding to Tilton's damages/liability arguments	1.10
02/24/23	D DeVillier	Cite check submission for A. Haviland regarding supplemental letter brief.	1.30
02/24/23	AP Haviland	Revise supplemental letter brief	1.90
02/24/23	AP Haviland	Confer with W. Levi regarding supplemental letter brief	1.10
02/24/23	AP Haviland	Review edits, comments to supplemental letter brief from A. Samet, cite check	3.80
02/24/23	AP Haviland	Confer with S. LaMonica, J. Lofton, G. Herbst, B. Amini, C. Phillips, W. Levi regarding supplemental letter brief	0.80
02/24/23	WR Levi	Prepare for and participate in call with client and Sidley team re: draft letter-brief response	1.00
02/24/23	WR Levi	Review for and incorporate A. Samet edits	3.00
02/24/23	WR Levi	Incorporate client edits	2.50
02/24/23	WR Levi	Email with C. Phillips and A. Haviland re: edits	0.50
02/24/23	WR Levi	Communicate with A. Haviland re: edits	1.10
02/24/23	CG Phillips	Emails with W. Levi re: edits to letter	0.10
02/24/23	CG Phillips	Conference call with Trustee and trial counsel re: proposed edits	0.80
02/24/23	CG Phillips	Emails with C. Loftin regarding proposed edits	0.20
02/24/23	CG Phillips	Review and revise draft supplemental letter responsive to appellants	0.90
02/25/23	CG Phillips	Emails with W. Levi regarding proposed edits	0.10
02/25/23	CG Phillips	Review and revise new draft of supplemental letter	0.40
02/26/23	AP Haviland	Research caselaw on foreseeable consequences of fiduciary breach for supplemental letter brief	1.70
02/26/23	AP Haviland	Revise supplemental letter brief	1.30
02/26/23	WR Levi	Discuss letter-brief edits with A. Samet, including Tilton argument concerning going-concern value	0.50
02/26/23	WR Levi	Review for and edit brief in light of discussion with A. Samet	2.00
02/26/23	CG Phillips	Emails with Trustee	0.10
02/26/23	CG Phillips	Review revised letter brief	0.40
02/27/23	D DeVillier	Coordinate filing of submission for W. Levi regarding supplemental letter brief.	0.50
02/27/23	AP Haviland	Draft emails to W. Levi regarding record citations from A. Samet for supplemental letter brief	0.20
02/27/23	WR Levi	Review and incorporate citations from A. Samet and communicate with H. Haviland regarding same	1.00
02/27/23	WR Levi	Final proofread of letter-brief and filing coordination	2.50
02/27/23	CG Phillips	Read revised letter for filing	0.20
02/27/23	CG Phillips	Review proposed edits by trustee to draft letter	0.10

Invoice Number: IN00123021403 in re TransCare Corporation et al.

Date	Name	Narrative	Hours
02/27/23	CG Phillips	Emails with W. Levi	0.10
		Total Hours	147.00

Invoice Number: IN00123021403 in re TransCare Corporation et al.

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# TIME SUMMARY

Name	Hours	Rate	Amount
CG Phillips	9.40	\$1,800.00	\$16,920.00
WR Levi	44.40	1,350.00	59,940.00
M Sabino	0.50	1,125.00	562.50
AP Haviland	83.40	1,060.00	88,404.00
D DeVillier	9.30	315.00	2,929.50
<b>Total Hours and Fees</b>	147.00	_	\$168,756.00

Invoice Number: IN00123021403 in re TransCare Corporation et al.

Page 7

# EXPENSE DETAIL

Date	Type	Description		Amount
02/14/23	LIT	Electronic Data Hosting for January 2023		\$8.25
02/23/23	FEE	02/01/2023-ESCRIBERS LLC-D. DeVillier		44.00
02/23/23	FEE	01/25/2023-ESCRIBERS LLC-D. DeVillier		132.00
02/23/23	WES	02/06/2023 Westlaw Research Service		82.04
02/23/23	WES	02/10/2023 Westlaw Research Service		82.04
02/23/23	WES	02/13/2023 Westlaw Research Service		433.11
02/23/23	WES	02/15/2023 Westlaw Research Service		222.60
02/24/23	DOCKET	01/25/2023-PACER 02CA		0.10
02/24/23	DOCKET	01/25/2023-PACER 02CA		0.10
02/24/23	DOCKET	01/25/2023-PACER 02CA		0.40
02/24/23	DOCKET	01/25/2023-PACER 02CA		0.20
			Total	\$1,004.84

Invoice Number: IN00123021403 in re TransCare Corporation et al.

Page 8

# EXPENSE SUMMARY

Code	Category/Description	Amount
DOCKET	Pacer - Docket	\$0.80
FEE	Filing Fees	176.00
LIT	Legal Support Services	8.25
WES	Westlaw research service	819.79
Total		\$1,004.84

# **SIDLEY**

**SIDLEY AUSTIN LLP** 1501 K STREET, N.W. WASHINGTON, D.C. 20005 (202) 736 8000 (202) 736 8711 FAX

AMERICA · ASIA PACIFIC · EUROPE

### PERSONAL & CONFIDENTIAL

FEDERAL ID: 36-4474078 March 31, 2023 Ref: CGP/bdf

**Incurred By:** 

Salvatore LaMonica, as Trustee LaMonica Herbst & Maniscalco LLP 3305 Jerusalem Avenue Wantagh, NY 11793

> PLEASE INDICATE INVOICE NUMBER ON REMITTANCE Invoice Number: IN00123021403 Client Matter: 074316-40010

Matter Auth. Contact: Salvatore LaMonica 516-826-6500 sl@lhmlawfirm.com

For professional services rendered through February 28, 2023 re in re TransCare Corporation et al.

# REMITTANCE PAGE For Professional Services Rendered

### **OUTSTANDING STATEMENTS**

Date	Invoice	Balance
05/30/22	IN00122009518	\$209,051.82
07/08/22	IN00122019698	142,856.60
07/31/22	IN00122026609	105,510.86
08/31/22	IN00122034929	21,448.82
09/30/22	IN00122043347	25,041.25
10/31/22	IN00122051459	7,323.99
11/29/22	IN00122059078	75,961.16
12/16/22	IN00122065045	112,027.47
01/31/23	IN00123006179	148,930.09
02/23/23	IN00123010377	38,783.35
Total outstanding invoices		\$886,935.41
<b>Total This Bill</b>		<u>169,760.84</u>
<b>Total Amount Due</b>		<u>\$1,056,696.25</u>

Remit Check Payments To: Sidley Austin LLP P.O. Box 0642 Chicago, Illinois 60690 Remit Electronic Payments To: Sidley Austin LLP JP Morgan Chase Bank, NA Account Number: 5519624

ABA/Routing Number (for wire payments): 021000021 ABA/Routing Number (for ACH payments): 071000013